



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

6/22/2018 PO BOX 1352
41405 GAGGLE.NET, INC./FTC
ACCOUNT NUMBER INVOICE # PO #
10 2225 31007 17 0 35678 183198
SAFETY MGMT OFFICE 365 @ ARCHIVE 7/01/2018
DESCRIPTION INV DATE AMOUNT
BLOOMINGTON IL 61702-1361
49,590.00

273762

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

SC Date	Doc No.	BAN
7/1/2018	44980	13956-000

Item	Description	ServStart
1858-S	Gaggle Safety Management for Office 365 - Student	07/01/2018
8041-S	Archiving Microsoft One Drive - Student	07/01/2018
8041-T	Archiving Microsoft One Drive - Staff	07/01/2018

49,590.00

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$49,590.00

Payments/Credits \$0.00

Balance Due \$49,590.00

Thank you for your business.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2018	7/31/2018	35678

Invoice To
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US

Ordered By
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
7/1/2018	44980	13956-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1858-S	Gaggle Safety Management for Office 365 - Student	07/01/2018	06/30/2019	6,320	5.00	31,600.00
8041-S	Archiving Microsoft One Drive - Student	07/01/2018	06/30/2019	6,320	2.00	12,640.00
8041-T	Archiving Microsoft One Drive - Staff	07/01/2018	06/30/2019	1,070	5.00	5,350.00
						F

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$49,590.00

Payments/Credits \$0.00

Balance Due \$49,590.00

Thank you for your business.



183198

Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Non-Binding Letter of Intent

Bloomington SD 87 - Bloomington IL intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Price	Line Item Total
Gaggle Safety Management for Office 365 - Student (OneDrive + Email)	6,320.00	\$5.00	\$31,600.00
Archiving Microsoft One Drive - Student	6,320.00	\$2.00	\$12,640.00
Archiving Microsoft One Drive - Staff	1,070.00	\$5.00	\$5,350.00
		Total*	\$49,590.00

PRICING TERM: 12 Month Annual
SERVICE TERM: 07/01/2018 - 06/30/2019
VALID THROUGH: 09/12/2018
ADDITIONAL INFO:

*Does not include any applicable sales tax.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle

Date


Authorized Representative for
Bloomington SD 87 - Bloomington IL

6/20/18
Date

Quote Number: 44980

183198

Brian @ gaggle.Net

Brian

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:

BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 183198 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI
VENDOR FAX#: 309-665-0171

PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/21/2018 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
6320 EA		BUDGET CODE: 10-2225-31007-17-0 GAGGLE AND SAFETY MANAGEMENT FOR OFFICE 365 - STUDENT ONE DRIVE AND EMAIL	5.00	31,600.00
6320 EA		ARCHIVING MICROSOFT ONE DRIVE STUDENT	2.00	12,640.00
1070 EA		ARCHIVING MICROSOFT ONE DRIVE STAFF	5.00	5,350.00

PLEASE FAX TO 309-665-0171

TOTAL 49,590.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:

017809

VENDOR NO. 41405

CHECK NO. 17809

ACCOUNT	CHECK ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
102225071700000 310	195929	37759	60,770.00	GAGGLE STUDENT SAFETY

41405 GAGGLE.NET INC/PTC

06/30/19

EFP-APLASH

PowerSchool To Reorder Call 800-342-0188

PRINTED IN U.S.A.

1808

1872

1851

8041

8041

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171Safe Tools for
21st Century
Learning

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$60,770.00

Payments/Credits \$0.00

Balance Due \$60,770.00

Thank you for your business.



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37759

Invoice To
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US

Ordered By
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	49105	13956-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	07/01/2019	06/30/2020	6,890	5.00	34,450.00
1872-S	Gaggle Safety Management Dual Drive Student	07/01/2019	06/30/2020	6,890	1.00	6,890.00
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	10/31/2019	6,890	0.00	0.00
8041-T	Archiving Microsoft One Drive - Staff	07/01/2019	06/30/2020	1,130	5.00	5,650.00
8041-S	Archiving Microsoft One Drive - Student	07/01/2019	06/30/2020	6,890	2.00	13,780.00
<i>Tammi</i>						

www.gaggle.net

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

Remittance Instructions

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD) \$60,770.00

Payments/Credits \$0.00

Balance Due \$60,770.00

Thank you for your business.

ATT: ACCOUNTS PAYABLE
300 E MONROE
PO BOX 249
BLOOMINGTON, IL 61701

PAGE NO. 1

VENDOR

41405 FAX: 309-665-0171
GAGGLE.NET INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP
TO

BPS, DIST 87 WAREHOUSE
300 E MONROE ST
BLOOMINGTON, IL 61701

ATTN:
accounting@district87.org

[illegible]

APPROVED BY

RECEIVING COPY-GOLDENROD

CHIEF FINANCIAL & FACILITIES OFFICER



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Doc Number

Contract

P.O. No.

11348

Item

Description

1858-S	Gaggle Safety Management for Office
8041-T	365 - Student
8041-S	Archiving Microsoft One Drive - Staff
	Archiving Microsoft One Drive - Student
ServStart	7/1/2017
ServEnd	6/30/2018

Thank you for your business.

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Total

\$43,365.00

Payments/Credits

\$0.00

Balance Due

\$43,365.00

6/30/2017 PO BOX 1352
41405 GAGGLE.NET, INC./FTC
ACCOUNT NUMBER
10 2225 41007 17 0 34020
INVOICE #
PO #
175457
GAGGLE SERVICES 17-18
DESCRIPTION
INV DATE
7/01/2017
AMOUNT
43,365.00

BLOOMINGTON IL 61702-1361

267962

43,365.00

F



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

BAN	Date	Invoice #
13956-000	7/1/2017	34020

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Ordered By

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US
Attn: Jim Peterson

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
11348			BJG		7/31/2017

Item	Description	Quantity	Rate	Amount
1858-S	Gaggle Safety Management for Office	5,520	5.00	27,600.00
8041-T	365 - Student			
8041-T	Archiving Microsoft One Drive - Staff	945	5.00	4,725.00
8041-S	Archiving Microsoft One Drive - Student	5,520	2.00	11,040.00
ServStart	7/1/2017			
ServEnd	6/30/2018			

Thank you for your business.

Total \$43,365.00

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Safe Tools for 21st Century Learning
FEIN - 04-3602422

Payments/Credits \$0.00

Balance Due \$43,365.00

F

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:
BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 175457 - SEE BELOW
BUILDING: 17
ROOM:
NAME: JIM PETERSON/TAMMI
VENDOR FAX#:

PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/30/2017 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EA	BUDGET CODE: 10-2225-41007-17-0 GAGGLE SERVICES	43,365.00	43,365.00

CONFIRMING ORDER

TOTAL 43,365.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:



gaggle

Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

RECEIVE

FEB 15 2017

ESC

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Doc Number	Contract	P.O. No.
10814		174286

Quantity	Item	Description
200	8032	Archiving Microsoft Yamn
200	8041	Archiving Microsoft One L
	ServStart	2/1/2017
	ServEnd	6/30/2017

582.00

2/17/2017 PO BOX 1352
41405 GAGGLE.NET, INC/FTC
ACCOUNT NUMBER INVOICE # PO #
10 2225 31007 17 0 33500 174286
BLOOMINGTON IL 61702-1361
DESCRIPTION
ARCHIVING YAMMER/MICRO ONE DRIVE
INV DATE
2/13/2017
AMOUNT
582.00

265684

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Safe Tools for 21st Century Learning
FEIN - 04-3602422

Total	\$582.00
Payments/Credits	\$0.00
Balance Due	\$582.00

F

**gaggle**

Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

RECEIVED**FEB 15 2017****ESC**

Gaggle Invoice

BAN	Date	Invoice #
13956-000	2/13/2017	33500

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Ordered By

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US
Attn: Tracy Keller

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
10814		174286	BJG		3/15/2017

Quantity	Item	Description	Rate	Amount
200	8032	Archiving Microsoft Yammer	0.83	166.00
200	8041	Archiving Microsoft One Drive	2.08	416.00
	ServStart	2/1/2017		
	ServEnd	6/30/2017		

Total \$582.00

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Payments/Credits \$0.00**Balance Due** \$582.00**F**

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:

BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 174286 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI L
VENDOR FAX#: 309-665-0171
PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1352
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 2/13/2017 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
BUDGET CODE: 10-2225-31007-17-0				
200 EA		DRIVE ARCHIVING	2.08	416.00
200 EA		MICROSOFT YAMMER ARCHIVING	0.83	166.00

PLEASE FAX TO 309-665-0171

TOTAL 582.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE:

261788

6/22/2016 PO BOX 1361 BLOOMINGTON IL 61702-1361
 41405 GAGGLE.NET, INC/FTC
 ACCOUNT NUMBER INVOICE # PO # DESCRIPTION INV DATE AMOUNT
 10 2225 31007 17 0 32278 166348 SAFETY MGMT OFFICE 365 6/21/2016 36,450.00
 10 2225 31007 17 0 32279 166348 ARCHIVING 6/21/2016 4,200.00

Step Payment 9-8-14

40,650.00

263174

9/09/2016 PO BOX 1352 BLOOMINGTON IL 61702-1361
 41405 GAGGLE.NET, INC/FTC
 ACCOUNT NUMBER INVOICE # PO # DESCRIPTION INV DATE AMOUNT
 10 2225 31007 17 0 32278 166348 SAFETY MGMT 6/21/2016 36,450.00
 10 2225 31007 17 0 32279 166348 ARCHIVING 6/21/2016 4,200.00

Replacement for 261788

40,650.00

Total	\$36,450.00
Payments/Credits	\$0.00
Balance Due	\$36,450.00



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

BAN	Date	Invoice #
13956-000	6/21/2016	32278

Invoice To
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US

Ordered By
Bloomington School District 87 300 E Monroe St Bloomington, IL 61701-4083 US Attn: Jim Peterson

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
9679			MM		7/21/2016

Quantity	Item	Description	Rate	Amount
1	1850	Gaggle Safety Management for Microsoft - Integration Fee (one time fee)	0.00	0.00
5,500	1858-S	Gaggle Safety Management for Office 365 - Student	5.00	27,500.00
5,500	1855	Gaggle Safety Management for Microsoft Yammer	1.00	5,500.00
3,000	1804-S	Gaggle Safety Management for Google Drive - Students	1.00	3,000.00
1	Training	Training Onsite Administrative GSM Training	450.00	450.00
	ServStart	7/1/2016		
	ServEnd	6/30/2017		
			Total	\$36,450.00

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

Payments/Credits	\$0.00
Balance Due	\$36,450.00



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702
Tel: (800) 288-7750
Fax: (309) 665-0171

Gaggle Invoice

BAN	Date	Invoice #
13956-000	6/21/2016	32279

Invoice To

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US

Ordered By

Bloomington School District 87
300 E Monroe St
Bloomington, IL 61701-4083
US
Attn: Jim Peterson

Doc Number	Contract	P.O. No.	Rep	Group #	Due Date
9680			MM		7/21/2016
Quantity	Item	Description	Rate	Amount	
1	8000	Archiving - Set Up Fee (one time fee)	0.00	0.00	
600	8041-T	Archiving Microsoft One Drive - Staff	5.00	3,000.00	
600	8032	Archiving Microsoft Yammer	2.00	1,200.00	
	ServStart	7/1/2016			
	ServEnd	6/30/2017			
			Total	\$4,200.00	
			Payments/Credits	\$0.00	
			Balance Due	\$4,200.00	

www.gaggle.net
Safe Tools for 21st Century Learning
FEIN - 04-3602422

F



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN:04-3602422

Non-Binding Letter of Intent

BLOOMINGTON SD 87 - BLOOMINGTON IL intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Cost	Total Cost
Drive Archiving (Staff OneDrive Archival)	600	\$5.00	\$3,000.00
Microsoft Yammer Archiving	600	\$2.00	\$1,200.00
Set-Up Fee (Waived)	1	\$0.00	\$0.00
TOTAL*			\$4,200.00

* Does not include any applicable sales tax.

Pricing Term: 12 Month

Service Term: July 1, 2016 - June 30, 2017

Valid Through: August 2, 2016

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

BLOOMINGTON SD 87 -
BLOOMINGTON IL

Date

Print Name

Title

Gaggle

Date

Print Name

Title



Gaggle Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352

800-288-7750 Fax: 309-665-0171

FEIN:04-3602422

Non-Binding Letter of Intent

BLOOMINGTON SD 87 - BLOOMINGTON IL intends to implement and use the Gaggle services as outlined below:

Service Details			
Service Description	Quantity	Unit Cost	Total Cost
Gaggle Safety Management for Office 365 - Students	5,500	\$5.00	\$27,500.00
Gaggle Safety Management for Drive - Students (Google Drive Monitoring)	3,000	\$1.00	\$3,000.00
Gaggle Safety Management for Microsoft Yammer	5,500	\$1.00	\$5,500.00
Training (Administrative GSM Training)	1	\$450.00	\$450.00
Set-Up Fee (Waived)	1	\$0.00	\$0.00
TOTAL*			\$36,450.00
* Does not include any applicable sales tax.			
Pricing Term: 12 Month			
Service Term: July 1, 2016 - June 30, 2017			
Valid Through: August 2, 2016			

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

BLOOMINGTON SD 87 -
BLOOMINGTON IL

Date

Print Name

Title

Gaggle

Date

Print Name

Title

BLOOMINGTON PUBLIC SCHOOLS DIST #87 COPY OF PURCHASE ORDER -

DUPLICATE - 1 RECEIVING COPY - GOLDENROD
USE PO # ON ALL INVOICES AND CORRESPONDENCE
ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED AND
BILLED TO:
BLOOMINGTON PUBLIC SCHOOLS DIST #87
ATTN: ACCOUNTS PAYABLE
300 E MONROE PO BOX 249
BLOOMINGTON, IL 61701

PO NUMBER: 166348 - SEE BELOW
BUILDING: 17 - ATTACHMENTS
ROOM:
NAME: JIM PETERSON/TAMMI L
VENDOR FAX#: 309-665-0171
PHONE: (309)827-6031
FAX: (309)827-5717

VENDOR: 41405
GAGGLE.NET, INC/FTC
PO BOX 1361
BLOOMINGTON IL 61702-1361

SHIP TO:
BPS DIST #87 - WAREHOUSE
300 EAST MONROE
BLOOMINGTON, IL 61701

MARK FOR: JIM/TECH

TAX EXEMPTION NUMBERS: ILLINOIS: E9994-9131-06
FEDERAL: 37-6004024

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 6/21/2016 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
BUDGET CODE: 10-2225-31007-17-0				
600	EA	DRIVE ARCHIVING	5.00	3,000.00
600	EA	MICROSFOT YAMMER ARCHIVING	2.00	1,200.00
5500	EA	GAGGLE SAFETY MANAGEMENT FOR OFFICE 365- STUDENTS	5.00	27,500.00
3000	EA	GAGGLE SAFETY MANAGEMENT FOR DRIVE	1.00	3,000.00
5500	EA	GAGGLE SAFETY MANAGEMENT FOR MICROSOFT YAMMER	1.00	5,500.00
1	EA	TRAINING	450.00	450.00

PLEASE FAX TO 309-665-0171

TOTAL 40,650.00

TERMS AND CONDITIONS

1. Ship all merchandise pre-paid.
2. See enclosed terms and conditions.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List(56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet(MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE: